

Receiving Report

Date: 12-6-15

Batch No: 137785

Supplier: Amall

Dart P/O: 36672

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36672

Purchase Order Date 6/12/2017
PO Print Date 6/12/2017

Page Number 1 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 12 2017

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C3A	Bolt	6/16/2017 Yes 6/16/2017		120.00 Each	\$0.20	\$23.59
Line Total:							\$23.59
2	AN924-6J	NUT	6/16/2017 Yes 6/16/2017		25.00 Each	\$1.99	\$49.75
Line Total:							\$49.75
3	FE-832-EF	PEM Insert	6/16/2017 Yes 6/16/2017		100.00 Each	\$0.66	\$66.00

AS PER DWG D3996 REV. A
B162765

Note:

6/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 13 of 13

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$22.50

42 71401-45

PROCUREMENT
QUALITY CLAUSES

6/16/2017

No

6/16/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUME

SP 17-6-15

Line Total:

\$0.00

PO Total:

\$4,324.71

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/12/2017

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAV4BS

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36672		06/13/17	FEDX INTL P1 COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	25	AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016I07058 LOT#: 8807 LOT QTY: 25 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>	1.990	EA	0	25	49.75
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAV4BS

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36672		06/13/17	FEDX INTL P1 COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 582264024876 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4					
INVOICE#.....: JAV4BS							
ORDER#.....: AWYFN8							
						SUBTOTAL :	49.75
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	49.75USD
						U.S. CURRENCY	
wil	AWYFN8	SHIPPED ON 06/13/17					

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PAGE 1 OF 2

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO36672		DATE 06/13/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	25	AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE CTRL# : 2016I07058 LOT# : 8807 LOT QTY: 25 COUNTRY OF ORIGIN: USA **REF: AN924-6J **CUST PN: AN924-6J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			1.9900	EA	0	25	49.75
CONTINUED									
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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

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CANADA K6A 1K7

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CANADA K6A 1K7

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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
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		*** SHIPPED 1 CTN ***						
		# 1=CTN 1.00 Lb / 0.45 Kg 582264024876						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 8X8X4						
cyz	AWYFN8	SHIPPED ON 06/13/17						
form #16230.000311								
								</

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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<http://www.KLXaerospace.com/conditions-sale/>

Inland Machine Co.

10762 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9636 NW 14TH ST MIAMI, FL 33172 USA
--	---

Invoice Date: 8/29/2016	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND CO.
Order Date: 5/28/2015	Cust. PO#: 0009K87	# of Boxes:	Ship Via Acc:
Ship Date: 8/29/2016	FOB:	Shipment #: 1	Invoice #: 48807
Sales Order: 000K87	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

3	AN924-6J NUT REV 13	10000	0	NE		
	FULL CERTS					

JOB# 8807

PARTS ARE DFAR COMPLIANT

MADE UIN USA

PACKING LIST

CERTIFICATION OF CONFORMANCE:
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Paul D. 8-29-16

Form created with Quantum Control (TM) technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

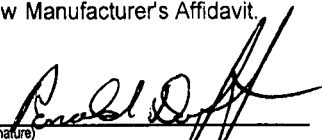
10762 EDISON COURT
(Street Address)

RANCHO CUCAMONGA CA
(city) (State)

91730
Zip Code

Part No.	Part Description
AN924-6J	NUT REV. 13
JOB# 8807	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.


(Signature)

QUALITY CONTROL MANAGER
(Title)

8/29/16
(Date)

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10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825

EMAIL: ggarcia@inlandaerospace.com